



# Campaign Finance Report

**COMMITTEE TO RE-ELECT DAVID LUJAN**  
**Committee #: 200893571**

**Treasurer: LUJAN, DAVID**  
**216 W Turney Ave, Phoenix, AZ 85013**  
**Phone: (602) 287-0914**  
**Email: DavidLujan@aol.com**  
**Candidate Name: Lujan, David**  
**Office Sought: State Representative - District 15**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,198.19
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,992.14
Cash Balance at End of Reporting Period:	\$206.05

Report ID: 48168

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$25.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,198.71
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$35,428.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,992.14	\$0.00	\$6,992.14	\$35,222.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,992.14	\$0.00	\$6,992.14	\$35,222.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,992.14			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> CHRISTY FRITZ	10/21/2008	\$2,174.69	\$10,050.38
<b>Address:</b> 3310 E Montecito Ave, , Phoenix, AZ 85251		Cash	
<b>Category:</b> Communications - Mailings			
<b>Name:</b> MARKET BUILDER INC.	10/26/2008	\$2,688.45	\$8,612.35
<b>Address:</b> 40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
<b>Category:</b> Communications - Mailings			
<b>Name:</b> Quicktrip #00440	11/05/2008	\$29.00	\$29.00
<b>Address:</b>		Cash	
<b>Category:</b> Travel - Fuel			
<b>Memo:</b> gas for sign removal			
<b>Name:</b> Hagan, Joey	11/07/2008	\$400.00	\$850.00
<b>Address:</b> 216 W Turney Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> sign removal			
<b>Name:</b> HOBBS, KATHLEEN	11/15/2008	\$700.00	\$1,700.00
<b>Address:</b> 1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
<b>Category:</b> Professional Services - Other			
<b>Name:</b> Southwest Campaigns	11/15/2008	\$1,000.00	\$3,500.00
<b>Address:</b> 537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b> Professional Services - Consultants			
Total of Operating Expenses		\$6,992.14	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,992.14	

